

TAX INVOICE

Copy Tax Invoice

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DIAGEO

Building 3, Maxwell Park, Magwa Crescent, Waterfall
City, Midrand, 2090
Nat Reg: 4750101802 JNB: R60000525
Customer Service Telephone: 0800 600 230

Invoice Number
9746196996

SAP Order
118207539

Sap Order Date
28.10.2024

Account Number
329572

GRV Required

Invoice Date
31.10.2024

Delivery Date
31.10.2024

Order Type
9999

Invoice Address
**RHINO BUILDING,
CHAMBERLAIN FOODS (PTY) LTD,
44 USUKHAZI STREET, 3838, UJUMDI**

Bill To Address
**RF 454 SHOP NO 3 RHINO CENTRE
44 USUKHAZI STREET
3838, UJUMDI**

Payment Terms
**30 days from statement
Bank CITIBANK N A SOUTH AFRICA SANDTON 020079094 / 350003**

License: 480254414

Customer VAT Number: 480254414

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Incl Vat
789359	Gordons Dry Gin 75cl	10	CAS	1,823.30		-880.00	11,372.99	2,595.95	13,973.94
789360	Gordons Dry Gin 20cl	12X01	CAS	OUT OF STOCK					

Liquor Runners Durban
DECEASED
Signed: 

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes
Notes:

Receipt From
Diageo
Name
Innocent
Signature

Date
09/11/2024

Taxable Value Rand
Vat Rate
Tax Amount Rand
Total Due
ESD
Currency

Please note document for a local environment



RHINO LIQUORS ULUNDI

RHINO CENTRE SHOP 2
UGAIKAZI STREET
ULUNDI
My Address5

06003319118001
Monday, November 4, 2024
10:55:18 AM

Goods Received Voucher (Quantities)

3319.118

Supplier Address		300036		DIAGEO SOUTH AFRICA (PTY) LTD	
BUILDING 3 MAXWELL OFFICE PA WATERFALL CITY		Tel Fax E-Mail		0100038100	
2090					
Product Code		Pack Size		Order Qty	
6001496040178		12		7.	
5000289937832		12		10.	
GORDONS GIN 12 x 200ML GORDONS GIN 12 x 750ML		0.		0.	
		0.		10.	
		0.		10.	
		0.		0.	
		0.		0.	
Driver		Name (Print Please)		Signature	
Sftine				Accept	
Reg Num		Date		Signature	
F2w611ES		04/11/2024			